

# Work Order ID 53928

November 23, 2009 2:51:55 PM



Page 1

Item ID: D350-567-113  
 Revision ID: D  
 Item Name: Replacement Window, Extra Large  
 Start Date: 23/11/2009 Start Qty: 1.00  
 Required Date: 02/12/2009 Req'd Qty: 1.00  
 Reference:

Accept



Setup Start



Stop



Cust Item ID:

Customer:

Approvals: Process Plan: PL Date: 07/11/23 Tooling: \_\_\_\_\_ Date: \_\_\_\_\_  
 QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Run Start



Stop



| Sequence ID/<br>Work Center ID | Operation<br>Description | Set Up/<br>Run Hours | Draw<br>Number | Draw<br>Rev. | Plan<br>Code | Accept<br>Qty | Reject<br>Qty | Reject<br>Number | Insp.<br>Stamp |
|--------------------------------|--------------------------|----------------------|----------------|--------------|--------------|---------------|---------------|------------------|----------------|
|--------------------------------|--------------------------|----------------------|----------------|--------------|--------------|---------------|---------------|------------------|----------------|

| Draw Nbr     | Revision Nbr |
|--------------|--------------|
| IIN-D350-567 | Rev D        |

|                  |  |      |        |  |  |  |  |  |  |
|------------------|--|------|--------|--|--|--|--|--|--|
| 100              | DOCUMENT CONTROL                                     | 0.00 |        |  |  |  |  |  |  |
|                  | DC   |      |        |  |  |  |  |  |  |
| Document Control | Memo   | 0.00 |        |  |  |  |  |  |  |
|                  | Photocopy bluefile & type labels per PPPD350-567-113 |      | CHG003 |  |  |  |  |  |  |

MF 09-12-15

|           |   |      |  |  |  |  |  |  |  |
|-----------|---|------|--|--|--|--|--|--|--|
| 110       | Packaging                                 | 0.00 |  |  |  |  |  |  |  |
|           | Packaging                                 |      |  |  |  |  |  |  |  |
| Packaging | Memo                                      | 0.00 |  |  |  |  |  |  |  |
|           | Pick Packing Kit                          |      |  |  |  |  |  |  |  |
|           | ***ENSURE DT 8439 TEMPLATE IS INCLUDED*** |      |  |  |  |  |  |  |  |

9/12/15 (2x) S

|                 |   |      |  |  |  |  |  |  |  |
|-----------------|---|------|--|--|--|--|--|--|--|
| 120             | QC4- 100% Inspect kits for completeness | 0.00 |  |  |  |  |  |  |  |
|                 | QC                                      |      |  |  |  |  |  |  |  |
| Quality Control | Memo                                    | 0.00 |  |  |  |  |  |  |  |

Sorrels

(82)

| W/O: |      | WORK ORDER CHANGES |    |      |     |                                     |                          |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE   | By | Date | Qty | Approval<br>Chief Eng /<br>Prod Mgr | Approval<br>QC Inspector |
|      |      |                    |    |      |     |                                     |                          |
|      |      |                    |    |      |     |                                     |                          |

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

| NCR: |      | WORK ORDER NON-CONFORMANCE (NCR) |                             |                                 |                |                           |                       |                          |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC<br>Section A   | Corrective Action Section B |                                 |                | Verification<br>Section C | Approval<br>Chief Eng | Approval<br>QC Inspector |
|      |      |                                  | Initial<br>Chief Eng        | Action Description<br>Chief Eng | Sign &<br>Date |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |

**NOTE:** Date & initial all entries

**Work Order ID 53928**

November 23, 2009 2:51:55 PM

Page 2

Item ID: D350-567-113

Accept



Setup Start



Revision ID: D

Stop



Item Name: Replacement Window, Extra Large

Start Date: 23/11/2009 Start Qty: 1.00



Cust Item ID:

Required Date: 02/12/2009 Req'd Qty: 1.00



Customer:

Reference:

Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_

Run Start



QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Stop



| Sequence ID/<br>Work Center ID | Operation<br>Description | Set Up/<br>Run Hours | Draw<br>Number | Draw<br>Rev. | Plan<br>Code | Accept<br>Qty | Reject<br>Qty | Reject<br>Number | Insp.<br>Stamp |
|--------------------------------|--------------------------|----------------------|----------------|--------------|--------------|---------------|---------------|------------------|----------------|
|--------------------------------|--------------------------|----------------------|----------------|--------------|--------------|---------------|---------------|------------------|----------------|

130

0.00



Packaging

Packaging

Memo

0.00

Packaging

Identify and pack for shipping as per PPPD350-567-113

Location: \_\_\_\_\_

PPP Rev: \_\_\_\_\_

PPP

34623 9/10/1558 24

140

0.00



QC21- Final Inspection - Work Order Release

QC

Memo

0.00

Quality Control

09.12.15

MF 09-12-15

| W/O: |      | WORK ORDER CHANGES |    |      |     |                                     |                          |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE   | By | Date | Qty | Approval<br>Chief Eng /<br>Prod Mgr | Approval<br>QC Inspector |
|      |      |                    |    |      |     |                                     |                          |
|      |      |                    |    |      |     |                                     |                          |

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

| NCR: |      | WORK ORDER NON-CONFORMANCE (NCR) |                             |                                 |                |                           |                       |                          |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC<br>Section A   | Corrective Action Section B |                                 |                | Verification<br>Section C | Approval<br>Chief Eng | Approval<br>QC Inspector |
|      |      |                                  | Initial<br>Chief Eng        | Action Description<br>Chief Eng | Sign &<br>Date |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |

**NOTE:** Date & initial all entries

# Picklist Print

Page 1

November 23, 2009 2:52:01 PM

Work Order ID: 53928

Parent Item: D350-567-113RevD

Parent Item Name: Replacement Window, Extra Large

Start Date: 23/11/2009

Required Date: 02/12/2009

Comments:

Start Qty: 1.00

Required Qty: 1.00

| Component Item ID/<br>Item Name | Replacement<br>Item ID | Mfg/<br>Purch | Bin<br>Item | Primary<br>Location | Last<br>Location | Route<br>Seq ID | Unit of<br>Measure | Qty on<br>Hand | Remaining<br>Qty To Pick | Qty<br>Issued | Date<br>Issued | Status |
|---------------------------------|------------------------|---------------|-------------|---------------------|------------------|-----------------|--------------------|----------------|--------------------------|---------------|----------------|--------|
|---------------------------------|------------------------|---------------|-------------|---------------------|------------------|-----------------|--------------------|----------------|--------------------------|---------------|----------------|--------|

|        |  |           |    |  |  |     |      |          |         |  |  |  |
|--------|--|-----------|----|--|--|-----|------|----------|---------|--|--|--|
| 212-12 |  | Purchased | No |  |  | 110 | Each | 170.0000 | 12.0000 |  |  |  |
|--------|--|-----------|----|--|--|-----|------|----------|---------|--|--|--|

Receptacles

| Warehouse      | Location | Loc Qty | Loc Code |
|----------------|----------|---------|----------|
| Main Warehouse | ST       | 170     |          |
|                | 100528   | 2       |          |
|                | 110662   | 18      |          |
|                | 112919   | 50      |          |
|                | 113085   | 100     |          |

9/12/15 SL

|        |  |           |    |  |  |     |      |         |         |  |  |  |
|--------|--|-----------|----|--|--|-----|------|---------|---------|--|--|--|
| 2600-6 |  | Purchased | No |  |  | 110 | Each | 66.0000 | 12.0000 |  |  |  |
|--------|--|-----------|----|--|--|-----|------|---------|---------|--|--|--|

Camlock Stud

| Warehouse      | Location | Loc Qty | Loc Code |
|----------------|----------|---------|----------|
| Main Warehouse | ST       | 66      |          |
|                | 112919   | 66      |          |

9/12/15 SL (24)

24

| W/O: |      | WORK ORDER CHANGES |    |      |     |                                     |                          |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE   | By | Date | Qty | Approval<br>Chief Eng /<br>Prod Mgr | Approval<br>QC Inspector |
|      |      |                    |    |      |     |                                     |                          |
|      |      |                    |    |      |     |                                     |                          |

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

| NCR: |      | WORK ORDER NON-CONFORMANCE (NCR) |                             |                                 |                |                           |                       |                          |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC<br>Section A   | Corrective Action Section B |                                 |                | Verification<br>Section C | Approval<br>Chief Eng | Approval<br>QC Inspector |
|      |      |                                  | Initial<br>Chief Eng        | Action Description<br>Chief Eng | Sign &<br>Date |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |

**NOTE:** Date & initial all entries

# Picklist Print

Page 2

November 23, 2009 2:52:01 PM

Work Order ID: 53928

Parent Item: D350-567-113RevD

Parent Item Name: Replacement Window, Extra Large

Start Date: 23/11/2009

Required Date: 02/12/2009

Comments:

Start Qty: 1.00

Required Qty: 1.00

| Component Item ID/<br>Item Name | Replacement<br>Item ID | Mfg/<br>Purch | Bin.<br>Item | Primary<br>Location | Last<br>Location | Route<br>Seq ID | Unit of<br>Measure | Qty on<br>Hand | Remaining<br>Qty To Pick | Qty<br>Issued | Date<br>Issued | Status |
|---------------------------------|------------------------|---------------|--------------|---------------------|------------------|-----------------|--------------------|----------------|--------------------------|---------------|----------------|--------|
|---------------------------------|------------------------|---------------|--------------|---------------------|------------------|-----------------|--------------------|----------------|--------------------------|---------------|----------------|--------|

|         |  |           |    |  |  |     |      |          |         |  |  |  |
|---------|--|-----------|----|--|--|-----|------|----------|---------|--|--|--|
| 2600-LW |  | Purchased | No |  |  | 110 | Each | 352.0000 | 12.0000 |  |  |  |
|---------|--|-----------|----|--|--|-----|------|----------|---------|--|--|--|



Camloc Retaining Washer

| Warehouse      | Location | Loc Qty | Loc Code |
|----------------|----------|---------|----------|
| Main Warehouse | ST       | 352     |          |
|                | 110178   | 10      |          |
|                | 111993   | 42      |          |
|                | 112251   | 200     |          |
|                | 112919   | 100     |          |

9/12/15 sf

|             |  |           |    |  |  |     |      |          |         |  |  |  |
|-------------|--|-----------|----|--|--|-----|------|----------|---------|--|--|--|
| AN526C832R9 |  | Purchased | No |  |  | 110 | Each | 293.0000 | 21.0000 |  |  |  |
|-------------|--|-----------|----|--|--|-----|------|----------|---------|--|--|--|



Screw

| Warehouse      | Location | Loc Qty | Loc Code |
|----------------|----------|---------|----------|
| Main Warehouse | ST       | 293     |          |
|                | 107376   | 51      |          |
|                | 108377   | 5       |          |
|                | 108928   | 14      |          |
|                | 110372   | 8       |          |
|                | 110915   | 1       |          |
|                | 111916   | 14      |          |
|                | 112492   | 200     |          |

9/12/15 sf

November 23, 2009 2:52:01 PM

Shop Packet Print

Page 2

| W/O: |      | WORK ORDER CHANGES |    |      |     |                                     |                          |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE   | By | Date | Qty | Approval<br>Chief Eng /<br>Prod Mgr | Approval<br>QC Inspector |
|      |      |                    |    |      |     |                                     |                          |
|      |      |                    |    |      |     |                                     |                          |

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

| NCR: |      | WORK ORDER NON-CONFORMANCE (NCR) |                             |                                 |                |                           |                       |                          |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC<br>Section A   | Corrective Action Section B |                                 |                | Verification<br>Section C | Approval<br>Chief Eng | Approval<br>QC Inspector |
|      |      |                                  | Initial<br>Chief Eng        | Action Description<br>Chief Eng | Sign &<br>Date |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |

**NOTE:** Date & initial all entries



# Picklist Print

Page 3

November 23, 2009 2:52:01 PM

Work Order ID: 53928



Parent Item: D350-567-113RevD



Parent Item Name: Replacement Window, Extra Large

Start Date: 23/11/2009

Required Date: 02/12/2009

Comments:

Start Qty: 1.00

Required Qty: 1.00

| Component Item ID/<br>Item Name | Replacement<br>Item ID | Mfg/<br>Purch | Bin<br>Item | Primary<br>Location | Last<br>Location | Route<br>Seq ID | Unit of<br>Measure | Qty on<br>Hand | Remaining<br>Qty To Pick | Qty<br>Issued | Date<br>Issued | Status |
|---------------------------------|------------------------|---------------|-------------|---------------------|------------------|-----------------|--------------------|----------------|--------------------------|---------------|----------------|--------|
|---------------------------------|------------------------|---------------|-------------|---------------------|------------------|-----------------|--------------------|----------------|--------------------------|---------------|----------------|--------|

|               |  |           |    |  |  |     |      |           |         |  |  |  |
|---------------|--|-----------|----|--|--|-----|------|-----------|---------|--|--|--|
| AN960JD8 : 42 |  | Purchased | No |  |  | 110 | Each | 1,361.000 | 42.0000 |  |  |  |
|---------------|--|-----------|----|--|--|-----|------|-----------|---------|--|--|--|



Washer



9/12/15 sul (2x)

## Warehouse

## Loc Qty

## Loc Code

### Location

Main Warehouse

ST

1361

107091

9

108335

11

110382

48

110917

3

111578

60

112314

500

112385

730

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
89  
\_\_\_\_\_

| W/O: |      | WORK ORDER CHANGES |    |      |     |                                     |                          |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE   | By | Date | Qty | Approval<br>Chief Eng /<br>Prod Mgr | Approval<br>QC Inspector |
|      |      |                    |    |      |     |                                     |                          |
|      |      |                    |    |      |     |                                     |                          |

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

| NCR: |      | WORK ORDER NON-CONFORMANCE (NCR) |                             |                                 |                |                           |                       |                          |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC<br>Section A   | Corrective Action Section B |                                 |                | Verification<br>Section C | Approval<br>Chief Eng | Approval<br>QC Inspector |
|      |      |                                  | Initial<br>Chief Eng        | Action Description<br>Chief Eng | Sign &<br>Date |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |

**NOTE:** Date & initial all entries

# Picklist Print

November 23, 2009 2:52:01 PM

Work Order ID: 53928

Parent Item: D350-567-113RevD

Parent Item Name: Replacement Window, Extra Large

Start Date: 23/11/2009

Required Date: 02/12/2009

Comments:

Start Qty: 1.00

Required Qty: 1.00

| Component Item ID/<br>Item Name | Replacement<br>Item ID | Mfg/<br>Purch | Bin<br>Item | Primary<br>Location | Last<br>Location | Route<br>Seq ID | Unit of<br>Measure | Qty on<br>Hand | Remaining<br>Qty To Pick | Qty<br>Issued | Date<br>Issued | Status |
|---------------------------------|------------------------|---------------|-------------|---------------------|------------------|-----------------|--------------------|----------------|--------------------------|---------------|----------------|--------|
|---------------------------------|------------------------|---------------|-------------|---------------------|------------------|-----------------|--------------------|----------------|--------------------------|---------------|----------------|--------|

|           |  |              |    |  |  |     |   |          |        |  |  |  |
|-----------|--|--------------|----|--|--|-----|---|----------|--------|--|--|--|
| D2463RevA |  | Manufactured | No |  |  | 110 | f | 616.5026 | 7.5432 |  |  |  |
|-----------|--|--------------|----|--|--|-----|---|----------|--------|--|--|--|

Seal

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST 75.3752

25153 0

31350 1.8278

34305 18.25

41121 3.75

43841 51.5474

Main Warehouse

ST404 541.1273684

50075 541.127368

1x (D2463-0860 as per dwg) CUT TO 86.00"

D3290-041RevC

Manufactured No

Replacement Window Assembly

110 Each 4.0000 1.0000

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST219 4

52965 4

| W/O: |      | WORK ORDER CHANGES |    |      |     |                                     |                          |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE   | By | Date | Qty | Approval<br>Chief Eng /<br>Prod Mgr | Approval<br>QC Inspector |
|      |      |                    |    |      |     |                                     |                          |
|      |      |                    |    |      |     |                                     |                          |

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

| NCR: |      | WORK ORDER NON-CONFORMANCE (NCR) |                             |                                 |                |                           |                       |                          |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC<br>Section A   | Corrective Action Section B |                                 |                | Verification<br>Section C | Approval<br>Chief Eng | Approval<br>QC Inspector |
|      |      |                                  | Initial<br>Chief Eng        | Action Description<br>Chief Eng | Sign &<br>Date |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |

**NOTE:** Date & initial all entries

# Picklist Print

November 23, 2009 2:52:01 PM

Page 5

Work Order ID: 53928

Parent Item: D350-567-113RevD

Parent Item Name: Replacement Window, Extra Large

Start Date: 23/11/2009

Required Date: 02/12/2009

Comments:

Start Qty: 1.00

Required Qty: 1.00

| Component Item ID/<br>Item Name | Replacement<br>Item ID | Mfg/<br>Purch | Bin<br>Item | Primary<br>Location | Last<br>Location | Route<br>Seq ID | Unit of<br>Measure | Qty on<br>Hand | Remaining<br>Qty To Pick | Qty<br>Issued | Date<br>Issued | Status |
|---------------------------------|------------------------|---------------|-------------|---------------------|------------------|-----------------|--------------------|----------------|--------------------------|---------------|----------------|--------|
|---------------------------------|------------------------|---------------|-------------|---------------------|------------------|-----------------|--------------------|----------------|--------------------------|---------------|----------------|--------|

FG-778150-550-ROL

Purchased

No

110

sf

912.0000

18.0000



7781 9oz Glass 50"x125yd

9/12/15

sf 2x

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

912

111166

912

MS20426AD3-5

Purchased

No

110

Each

15,821.00

24.0000



Rivet

9/12/15

sf 2x

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

15821

4179

3983

4444

5678

4533

6160

48

November 23, 2009 2:52:01 PM

Shop Packet Print

Page 5

| W/O: |      | WORK ORDER CHANGES |    |      |     |                                     |                          |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE   | By | Date | Qty | Approval<br>Chief Eng /<br>Prod Mgr | Approval<br>QC Inspector |
|      |      |                    |    |      |     |                                     |                          |
|      |      |                    |    |      |     |                                     |                          |

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

| NCR: |      | WORK ORDER NON-CONFORMANCE (NCR) |                             |                                 |                |                           |                       |                          |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC<br>Section A   | Corrective Action Section B |                                 |                | Verification<br>Section C | Approval<br>Chief Eng | Approval<br>QC Inspector |
|      |      |                                  | Initial<br>Chief Eng        | Action Description<br>Chief Eng | Sign &<br>Date |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |

**NOTE:** Date & initial all entries

# Picklist Print

Page 6

November 23, 2009 2:52:01 PM

Work Order ID: 53928



Parent Item: D350-567-113RevD



Parent Item Name: Replacement Window, Extra Large

Start Date: 23/11/2009

Required Date: 02/12/2009

Comments:

Start Qty: 1.00

Required Qty: 1.00

| Component Item ID/<br>Item Name | Replacement<br>Item ID | Mfg/<br>Purch | Bin<br>Item | Primary<br>Location | Last<br>Location | Route<br>Seq ID | Unit of<br>Measure | Qty on<br>Hand | Remaining<br>Qty To Pick | Qty<br>Issued | Date<br>Issued | Status |
|---------------------------------|------------------------|---------------|-------------|---------------------|------------------|-----------------|--------------------|----------------|--------------------------|---------------|----------------|--------|
|---------------------------------|------------------------|---------------|-------------|---------------------|------------------|-----------------|--------------------|----------------|--------------------------|---------------|----------------|--------|

MS21042L08

72

Purchased

No

110

Each

531.0000

21.0000



9/12/15

sl

(24)

Nut

## Warehouse

## Loc Qty

## Loc Code

### Location

Main Warehouse

ST

531

110002

24

111889

30

112243

47

112492

24

112612

6

112794

100

113149

100

113226

200

42

| W/O: |      | WORK ORDER CHANGES |    |      |     |                                     |                          |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE   | By | Date | Qty | Approval<br>Chief Eng /<br>Prod Mgr | Approval<br>QC Inspector |
|      |      |                    |    |      |     |                                     |                          |
|      |      |                    |    |      |     |                                     |                          |

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

| NCR: |      | WORK ORDER NON-CONFORMANCE (NCR) |                             |                                 |                |                           |                       |                          |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC<br>Section A   | Corrective Action Section B |                                 |                | Verification<br>Section C | Approval<br>Chief Eng | Approval<br>QC Inspector |
|      |      |                                  | Initial<br>Chief Eng        | Action Description<br>Chief Eng | Sign &<br>Date |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |

**NOTE:** Date & initial all entries



# REFERENCE ONLY

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D350-567  
Page 28 of 28

## 5.0 PARTS LIST

| Qty<br>-015 | Qty<br>-017 | Qty<br>-025 | Qty<br>-027 | Qty<br>-111 | Qty<br>-117 | Part Number  | Description  |
|-------------|-------------|-------------|-------------|-------------|-------------|--------------|--|
| X           |             |             |             |             |             | D350-567-015 | FLOOR WINDOW INSTALLATION (SMALL)                      |
|             | X           |             |             |             |             | D350-567-017 | FLOOR WINDOW INSTALLATION (SMALL)                      |
|             |             | X           |             |             |             | D350-567-025 | FLOOR WINDOW INSTALLATION (LARGE)                      |
|             |             |             | X           |             |             | D350-567-027 | FLOOR WINDOW INSTALLATION (LARGE)                      |
|             |             |             |             | X           |             | D350-567-111 | FLOOR WINDOW INSTALLATION (EXTRA LARGE)                |
|             |             |             |             |             | X           | D350-567-117 | FLOOR WINDOW INSTALLATION (EXTRA LARGE)                |
| 1           | 1           |             |             |             |             | D350-567-013 | REPLACEMENT WINDOW KIT (SMALL)                         |
|             |             | 1           | 1           |             |             | D350-567-023 | REPLACEMENT WINDOW KIT (LARGE)                         |
|             |             |             |             | 1           | 1           | D350-567-113 | REPLACEMENT WINDOW KIT (EXTRA LARGE)                   |
|             | 1           |             | 1           | 1           |             | D350-567-115 | INTERIOR FLOOR WINDOW KIT                              |
| 1           |             | 1           |             |             | 1           | D350-567-031 | INTERIOR FLOOR WINDOW KIT<br>(SLIDING DOOR COMPATABLE) |

| Qty<br>-013 | Qty<br>-023 | Qty<br>-113 | Qty<br>-115 | Qty<br>-031 | Part Number  | Description  |
|-------------|-------------|-------------|-------------|-------------|--------------|--|
| X           |             |             |             |             | D350-567-013 | REPLACEMENT WINDOW KIT (SMALL)                         |
|             | X           |             |             |             | D350-567-023 | REPLACEMENT WINDOW KIT (LARGE)                         |
|             |             | X           |             |             | D350-567-113 | REPLACEMENT WINDOW KIT (EXTRA LARGE)                   |
|             |             |             | X           |             | D350-567-115 | INTERIOR FLOOR WINDOW KIT                              |
|             |             |             |             | X           | D350-567-031 | INTERIOR FLOOR WINDOW KIT<br>(SLIDING DOOR COMPATABLE) |
| 1           |             |             |             |             | D2125        | REPLACEMENT WINDOW, SMALL                              |
|             | 1           |             |             |             | D2942        | REPLACEMENT WINDOW, LARGE                              |
|             |             | 1           |             |             | D3290-041    | REPLACEMENT WINDOW ASSEMBLY, EXTRA LARGE               |
| 1           |             |             |             |             | D2126-0600   | SEAL   |
|             | 1           |             |             |             | D2463-0750   | NEOPRENE SEAL  |
|             |             | 1           |             |             | D2463-0860   | NEOPRENE SEAL  |
|             | 9           | 12          |             |             | 2600-6       | 1/4 TURN FASTENER                                      |
|             | 9           | 12          |             |             | 2600-LW      | WASHER   |
|             | 9           | 12          |             |             | 212-12       | RECEPTACLE   |
|             | 22          | 21          |             |             | AN526C832R9  | SCREW (OR AN526C832-9, OR MS51957-126)                 |
|             | 44          | 42          |             |             | AN960JD8     | WASHER   |
|             | 22          | 21          |             |             | MS21042L08   | NUT (OR MS21042-08)                                    |
|             | 18          | 24          |             |             | MS20426AD3-5 | RIVET  |
| 2 SQ.<br>YD | 2 SQ.<br>YD | 2 SQ.<br>YD |             |             | N/A          | 9.7oz 7781" S' GLASS UNIVERSAL WEAVE                   |
|             |             |             |             | 1           | D2463-0450   | NEOPRENE SEAL  |
|             |             |             |             | 1           | D3210-1      | DOUBLER  |
|             |             |             |             | 1           | D3211-1      | BRACKET  |
|             |             |             |             | 1           | D3212-1      | FLOOR WINDOW   |
|             |             |             |             | 1           | D3213-041    | DOOR ASSEMBLY  |
|             |             |             | 1           |             | D3293-1      | DOUBLER  |
|             |             |             | 1           |             | D3294-1      | BRACKET  |
|             |             |             | 1           |             | D3295-041    | FLOOR WINDOW   |
|             |             |             | 1           |             | D3296-041    | DOOR ASSEMBLY  |
|             |             |             | 1           |             | D2463-0530   | NEOPRENE SEAL  |
|             |             |             | 9           | 8           | AN526C632R12 | SCREW (OR AN526C632-12, OR MS51957-32)                 |
|             |             |             | 9           | 8           | AN960JD6     | WASHER   |
|             |             |             | 9           | 8           | MS21042L06   | NUT (OR MS21042-06)                                    |
|             |             |             | 2           | 40          | MS20470AD4-5 | RIVET  |
|             |             |             | 115         | 90          | MS20470AD4-6 | RIVET  |
|             |             |             | 15          | 20          | MS20470AD4-7 | RIVET  |

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Revision: D  
Date: 08.07.08